



Campaign Finance Report

Bustamante 2008
Committee #: 200810083

Treasurer: BUSTAMANTE, ERNEST
PO Box 73, Mammoth, AZ 85618
Phone: (520) 487-2192
Email: ernestbustamante2008@gmail.com
Candidate Name: BUSTAMANTE, ERNEST
Office Sought: State Representative - District 23

2008 Pre-General Election Report

Election Cycle: 2007-2008
Date Filed: October 22, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$17,965.66
Total Cash Receipts this Reporting Period:	\$3,133.33
Total Cash Disbursements this Reporting Period:	\$6,517.49
Cash Balance at End of Reporting Period:	\$14,581.50

Report ID: 46800

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$3,133.33	\$0.00	\$3,133.33	\$35,436.33
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,133.33	\$0.00	\$3,133.33	\$35,436.33

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,517.49	\$0.00	\$6,517.49	\$20,854.83
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,517.49	\$0.00	\$6,517.49	\$20,854.83
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,517.49			

Schedule C6 - Clean Elections funding and matching

Schedule C6 - Clean Elections funding and matching		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	10/15/2008	\$3,133.33	\$35,436.33
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	GENERAL MATCHING FUNDS			
Total of Funding Received from Clean Elections			\$3,133.33	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$3,133.33	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Sign World	09/25/2008	\$137.21	\$137.21
Address:	1881 W Apache Trl, Apache Junction, AZ 85220		Cash	
Category:	Communications - Other			
Memo:	CAR MAGNETS			
Name:	INSTY-PRINTS	10/03/2008	\$162.15	\$4,330.79
Address:	3963 N Oracle Rd, Tucson, AZ 85705		Cash	
Category:	Communications - Other			
Memo:	Stickers			
Name:	INSTY-PRINTS	10/03/2008	\$1,360.60	\$4,330.79
Address:	3963 N Oracle Rd, Tucson, AZ 85705		Cash	
Category:	Communications - Mailings			
Name:	SAM'S CLUB	10/03/2008	\$68.40	\$368.42
Address:	4701 N Stone Ave, Tucson, AZ 85704		Cash	
Category:	Event Expenses - Other			
Memo:	Parade			
Name:	Office Max	10/05/2008	\$113.68	\$451.83
Address:	10595 N Oracle Rd, Oro Valley, AZ 85737		Cash	
Category:	Overhead - Office supplies			
Name:	TARGET	10/05/2008	\$118.02	\$118.02
Address:	10555 N Oracle Rd, Tucson, AZ 85737		Cash	
Category:	Overhead - Other			
Memo:	scanner			
Name:	CASA GRANDE VALLEY NEWSPAPER	10/06/2008	\$918.73	\$1,380.10
Address:	200 W 2nd St, Casa Grande, AZ 85222		Cash	
Category:	Communications - Newspapers			
Name:	INSTY-PRINTS	10/06/2008	\$281.06	\$4,330.79
Address:	3963 N Oracle Rd, Tucson, AZ 85705		Cash	
Category:	Communications - Mailings			
Name:	SAN MANUEL MINER	10/06/2008	\$397.76	\$1,016.31
Address:	PO Box M, San Manuel, AZ 85631		Cash	
Category:	Communications - Newspapers			
Name:	US POST OFFICE	10/06/2008	\$739.84	\$739.84
Address:	1501 S Cherrybell Stra, Tucson, AZ 85726		Cash	
Category:	Communications - Postage			
Name:	FOOTHILLS PUBLISHING IN OF AZ	10/07/2008	\$237.10	\$584.58
Address:	115 N Apache Trl, Apache Junction, AZ 85220		Cash	
Category:	Communications - Newspapers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BUSTAMANTE, ELYSSA	10/14/2008	\$341.32	\$341.32
Address:	PO Box 73, Mammoth, AZ 85618		Cash	
Occupation:	STUDENT			
Category:	Travel - Mileage			
Name:	Bustamante, Eric Carbajal	10/14/2008	\$137.96	\$137.96
Address:	5250 S Campbell Ave, Unit 264, Tucson, AZ 85706		Cash	
Occupation:	Teacher, Satori Charter School			
Category:	Travel - Mileage			
Name:	BUSTAMANTE, ERNEST	10/14/2008	\$1,073.11	\$2,242.63
Address:	PO Box 73, Mammoth, AZ 85618		Cash	
Occupation:	PIPEFITTER, ASARCO GRUPO MEXICO			
Category:	Travel - Mileage			
Name:	BUSTAMANTE, ERNEST C	10/14/2008	\$402.73	\$3,402.73
Address:	PO Box 73, Mammoth, AZ 85618		Cash	
Occupation:	SELF-EMPLOYED			
Category:	Travel - Mileage			
Name:	ICDS, LLS	10/14/2008	\$27.82	\$27.82
Address:	458 New Jersey Ave SE, Washington, DC 20003		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Total of Operating Expenses			\$6,517.49	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,517.49	

